

VENDOR PAYMENTS
Veterans Affairs
MAY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	63.92
Advanced Security Inc	Maint. & Repairs	60.00
Aggregates USA LLC	Communications	287.08
Aggregates USA LLC	Supplies and Materials	1,237.02
Allied Waste Services	Utilities and Fuel	56.00
Allied Waste Services	Rentals and Insurance	7.00
American Paper & Twine Co	Supplies and Materials	62.68
American Paper And Twine	Supplies and Materials	828.36
American Paper And Twine	Data Processing	75.29
Brother International Corp	Data Processing	107.96
Carolina Imaging Products	Data Processing	179.52
Cintas Corporation No. 2	Prof Services Third Party	24.98
Creative Alarms Inc	Maint. & Repairs	180.00
Fedex	Communications	62.62
Fleetcor Technologies	Motor Vehicle Operation	376.81
Frontier Communications	Communications	198.87
G & K Services	Maint. & Repairs	388.50
Grainger	Supplies and Materials	10,642.19
Grainger	Motor Vehicle Operation	223.08
Gsc Manufacturing Inc	Supplies and Materials	508.80
Harpeth Valley Utility	Utilities and Fuel	60.33
Hines Fine Soils	Supplies and Materials	204.00
Holland Supply Inc	Communications	239.29
Holland Supply Inc	Supplies and Materials	4,640.69
Homewood Suites	Travel	119.00
Knoxville Utility Board	Utilities and Fuel	917.06
Lexis Nexis Matthew Bender	Prof Services Third Party	35.01
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Media South Computer Supplies, Inc	Data Processing	725.24
Memphis Light, Gas and Water	Utilities and Fuel	681.33
Metro Mechanical Cont Inc	Maint. & Repairs	179.00
Metro Water Services	Utilities and Fuel	600.00
Mid South Small Engines Inc	Maint. & Repairs	139.80
Middle Tenn Exterminating Co	Maint. & Repairs	200.00
Mobile Mini Inc	Rentals and Insurance	524.06
Mulch Works Inc	Communications	40.00
Mulch Works Inc	Supplies and Materials	900.00
NES	Utilities and Fuel	1,013.26
Oce' Imagistics Inc	Rentals and Insurance	1,704.00
Pomeroy It Solutions Sales Co Inc	Data Processing	600.98
Post master	Communications	3,240.00
Purchase Power	Communications	1,026.23
Quinn Flags	Supplies and Materials	1,240.00
Rebel Equipment & Supply Co.	Supplies and Materials	204.00
Seeds Incorporated	Maint. & Repairs	1,970.00
Select Air Service Llc	Maint. & Repairs	1,342.16
Terminix International	Maint. & Repairs	27.50
Terminix Processing Center	Maint. & Repairs	43.00
The Barr Group, Inc.	Communications	18.20
The Barr Group, Inc.	Supplies and Materials	1,230.00
Thomas E Street Construction Inc	Maint. & Repairs	15,626.00
U S Postal Service	Communications	210.00

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Vendor Name	Description	Amount Paid
V & T Topsoil	Supplies and Materials	300.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	162.61
Waste Connections Of Tennessee Inc	Prof Services Third Party	1.50
Wci Tn-Knoxville	Utilities and Fuel	223.46